

INVOICE**Remit to:**

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name

CITY OF CARSON

Customer Number

508690

Invoice Number

220654AL

Invoice Date

10-19-21

ARDept/BPRO

SH:CCSE

Due Date

12-18-21

Project No

22RE010260

Revenue Source

9317

Amount Due

\$44,412.37

Amount EnclosedPayment Method: Check ☐Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

PO#22200563

Customer Number	Invoice Number	Invoice Date
508690	220654AL	10-19-21

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-GALAXY VS HOUSTON DYNAMO-CARSON	Special Events (902 OT)	09-15-21	09-15-21					\$40,458.78
2			09-15-21	09-15-21					\$3,953.59
TOTAL INVOICE Charges									\$44,412.37

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	
Total Amount Due By 12-18-21	\$0.00
	\$44,412.37

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:		GALAXY VS HOUSTON DYNAMO				
DATE OF EVENT:		09/15/21-09/15/21				
CONTROL NUMBER:		22RE01 0260				
Deputy, Generalist (DSG)	33	232.50	86.06	20,008.95	2,200.98	22,209.93
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	18	127.00	94.00	11,938.00	1,313.18	13,251.18
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)	1	8.00	113.55	908.40	99.92	1,008.32
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)	8	56.00	43.22	2,420.32	266.24	2,686.56
Sergeant (SGT)	4	30.00	114.03	3,420.90	N/A	3,420.90
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)	1	8.00	137.02	1,096.16	N/A	1,096.16
Marshall Dispatcher	1	7.00	45.00	315.00	34.65	349.65
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)	1	7.00	50.15	351.05	38.62	389.67
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
SUB-TOTAL	67.00	475.50		\$40,458.78	\$3,953.59	\$44,412.37
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
TOTAL				\$40,458.78	\$3,953.59	\$44,412.37

FY 2021-2022

PREPARED BY: Alice Liu

95766/CARSON STATION

9317/398/C015

We don't accept third-party checks.



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

September 20, 2021

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: PATRICIA REYES, UNIT MANAGER
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 22RE010260

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CITY OF CARSON
PATROL STATION: CARSON
EVENT: GALAXY VS. HOUSTON DYNAMO
DATE(S) OF EVENT: 09/15/2021 - 09/15/2021
MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

2021 SEP 20 PM 4:35
SPECIAL ACCOUNTS

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	22RE010260
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	Galaxy vs. Houston Dynamo
DATE(S) OF EVENT:	September 15, 2021
LOCATION:	Dignity Health Sports Park, Carson, CA

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT (LT)	1	8
SERGEANT (SGT)	4	30
DEPUTY BONUS II (B-II)	1	8
DEPUTY BONUS I (B-I)	18	127
DEPUTY SHERIFF GENERALIST (DSG)	33	232.5
RESERVE DEPUTY SHERIFF (S/R)	8	56
LAW ENFORCEMENT TECHNICIAN (LET)	1	7
MARSHALLS DISPATCHER (MD)	1	7
SHERIFF STATION CLERK II (SSC II)	0	0
TOTAL PERSONNEL/ HOURS:	67	475.5

MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:	0	0

RECEIVED

SEP 20 2021

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: September 15, 2021

FILE NO:

OFFICE CORRESPONDENCE

FROM: DAMON A. JONES, CAPTAIN
CARSON STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 22RE010260

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Carson
EVENT NAME: Galaxy vs. Houston Dynamo
EVENT DATE(S): September 15, 2021
LOCATION: Dignity Health Sports Park, Carson, CA

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
	See attached				
	Overtime Report				

The following mileage was reported:

<u>Vehicle #</u>	<u>Make / Model</u>	<u>Miles Driven</u>
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Sergeant John B. Moore at (310) 847-8342.

DAJ:JBM:jbm

RECEIVED
SEP 20 2021
Contract Law Enforcement Bureau

GALAXY VS. HOUSTON DYNAMO, WEDNESDAY, 09-15-21 (MUT-AID-5)				
LOS ANGELES COUNTY SHERIFF'S DEPARTMENT				
NAME	EMPLOYEE #	RANK	U.O.A	OVERTIME
STRONG, DRU	504679	LT	CAS	8
(1 LT PERSONNEL)				8
FULOP, ROBERT	458290	SGT	CAS	5.5
MOORE, JOHN	402900	SGT	CAS	8.5
RIOS, SALVADOR	434090	SGT	CAS	8
ROBINSON, DANNY	228048	SGT	SEB/AED	8
(4 SGT PERSONNEL)				30
PONCE, KIM	437449	B-II	SEB/AED	8
(1 B-II PERSONNEL)				8
AHRARI, MATT	516499	B-I	CTU	7
BAJANOV, CHRISTOPHER	531567	B-I	CTU	7
BECERRA, LILIANA	423298	B-I	SVB	7
BRADSHAW, STANLEY	532438	B-I	CAS	8
BRAVO, KARINA	526680	B-I	TEM	7
CATALAN, ROBERTO	510839	B-I	TB	7
CHATMAN, SHANECIA	468742	B-I	SMC	7
COLBERT, JAMES	513101	B-I	LKD	7
DOUMA, STEVEN	272611	B-I	NWK	7
GALLEGOS, CESAR	465631	B-I	LKD	7
GODINEZ, ENRIQUE	422381	B-I	SHB	7
GREATHOUSE, GLENN	515585	B-I	CAS	7
JANI, DAIVAT	608242	B-I	CAS	7
LIDMAN, GEOFF	407733	B-I	CAS	7
MALALUAN, ROWEN	519506	B-I	CAS	7
SNYDER, SHAWN	257417	B-I	LKD	7
SOLORIO, ROBERTO	476816	B-I	LKD	7
YOUNG, SHAWN	432989	B-I	OSS	7
(18 B-I PERSONNEL)				127
ARAMBULA, EDUARDO	519436	DSG	OSS	7
AYALA, NANCY	627976	DSG	DOW	7
BOOKER, RODRIGUEZ	400054	DSG	CMU	7
BRACAMONTES, RYAN	616635	DSG	CAS	7
CARRANZA, GUSTAVO	466734	DSG	GGDC	7
CONSTANTE, ADRIANA	518302	DSG	CAS	7
CORONADO, EZRI	629131	DSG	CJAC	7
DELGADO VELAS, MONICA	608237	DSG	BLF	7
GALVAN, ARMANDO	610440	DSG	CMU	7
GILBERT, DAWANNA	523558	DSG	CAS	7
GOMEZ, RANDY	505182	DSG	OSS	7
HERNANDEZ, BRENDA	603002	DSG	CJAC	7
INFANTE, DANIEL	648830	DSG	TTCF	7
JIMENEZ, DAVID	480714	DSG	EDL	9
KANG, MARK	472747	DSG	PRNSL	7

RECEIVED

SEP 20 2021

Contract Law Enforcement Bureau

MACIEL, CARLOS	552338	DSG /	CAS	7
MAREZ, IGNACIO	547294	DSG /	GGDC	7
MATA, MARCO	610412	DSG /	GGDC	7
MCGEE, LARRY	551897	DSG /	CAS	7
MCNEAL, MARCUS	551060	DSG /	CAS	7
NOYA, FREDRICK	448648	DSG /	CAS	7
OSE, TYLER	659817	DSG /	TTCF	7
OZUNA, FRANK	546542	DSG /	CMU	7
PEREZ, LUIS	608296	DSG /	CAS	7
PINEDA, SARA	488361	DSG /	WHI	7
RUIZ, LUIS	466362	DSG /	CJAC	7
SALAZAR, QYLAN	657289	DSG /	CRDF	7
SANCHEZ, CHRISTIAN	626633	DSG /	CAS	5.5
SAWYER, SHAWN	606670	DSG /	EDL	8
SELECMAN, CHRISTIAN	478242	DSG /	GGDC	7
TAYLOR, GUY	403170	DSG /	CAS	7
U, DEANA	648846	DSG /	CRDF	7
WILKINS, KIMBERLY	532565	DSG /	ING	7
(33 DSG PERSONNEL)				232.5
DE BONDT, GERARD	004093	S/R /	RCBIN	7
DIGREGORIO, DAVID	438935	S/R /	WHD	7
ESCOBEDO, JAYME	415209	S/R /	CER	7
MATSUMOTO, EDWARD	444104	S/R /	CAS	7
MONTENEGRO, HECTOR	608081	S/R /	PRV	7
PATEL, MAHANDRA	195583	S/R /	MCB	7
PATEL, NICK	462940	S/R /	MCB	7
STARENKOVA, NATALYA	524924	S/R /	WHD	7
(8 S/R PERSONNEL)				56
RHINE, DWAYNE	401459	LET	CAS	7
(1 LET PERSONNEL)				7
GALLEGO, DIANN	247973	MD	CAS	7
(1 MD PERSONNEL)				7
N/A				0
(0 SSC II PERSONNEL)				0
	67		TOTAL HOURS	475.5